Receiving Report Batch No: Date: Dart P/O: Supplier: No /N/A Release Note Attached: Yes Packing Slip: Yes Ńο Yes Waybill Attached: No Yes Invoice: Shipment Complete COC6 Inspection
Work Order N/A ∦es Cr Receipt: Cash N/A Discrepancies Quantity Quantity Quantity Quantity Comments Part Description Returned Short Received Ordered Number Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Date Received/Costing Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

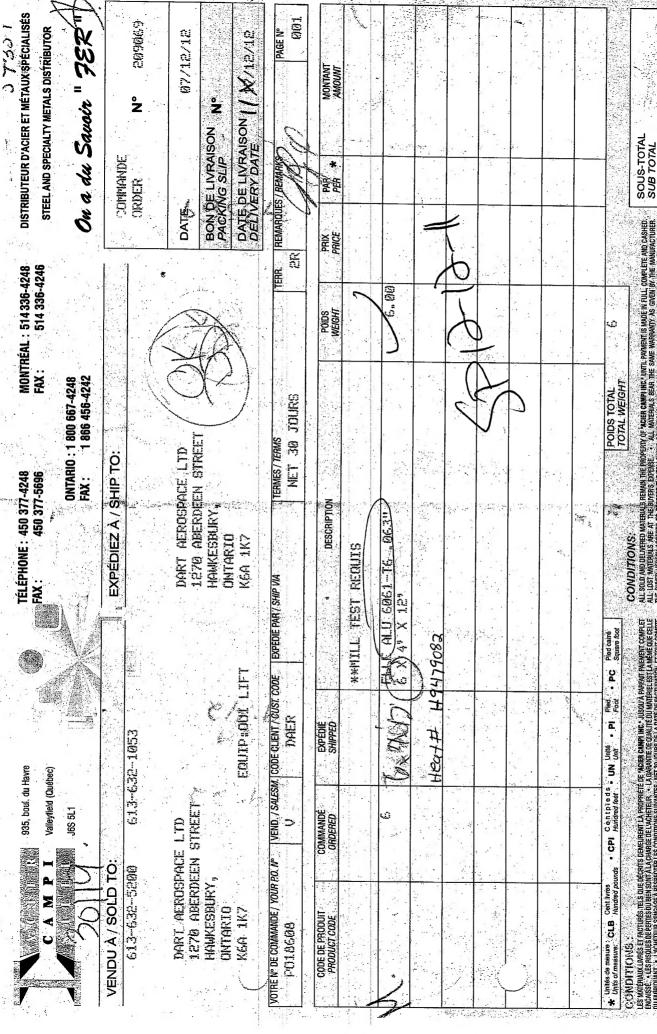
Purchase Order Receipt Listing

Tuesday, December 11, 2012 2:31:49 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18608 Receipt Dates from 12/11/2012 to 12/11/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Book Amt | \$978.22 | 288.0000 0.0000 0.0000 \$978.22 0.0000 |
|---|--|--|
| MRB Qty/ MRB Reject Qty | 0 | antity: U/M): antity: Value: antity: |
| Inspected Qty/ Rejected Qty 1 (PO U/M) | 0.0000 | Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Balance Due Quantity: |
| Cost Per Unit/ Recv Value | \$3.40 | Total (Total (|
| Recv Qty (PO U/M) | 288.0000 | |
| Recv Date/ Recv Emp | 2/11/2012 DESJ02 | |
| Required Date Required Qty | 12/17/2012 12/11/2012 288.0000 DESJ02 | |
| PO U/M / Stock U/M | pi Steel sf et—sf | |
| Project ID Reference/ Description/ Cert Std | VC-CAM002 Campi Steel M6061T6S.063 sf 6061-T6.063 Sheet sf | 124003 |
| Project ID | | |
| Line Nbr/ Insp Req | ndor Name 1 No | |
| Purchase Order ID/ Curr Type | VendorID\Vendor Name PO18608 1 CAD No | |



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SIGNATURE DU CLIENT *) CUSTOMERS SIG*

TOTAL

T.V.Q. / TV.H. Q.S.T. / H.S.T

T.P.S. G.S.T.

CERTIFIED INSPECTION REPORT

Alcoa Inc.

1381354 Ship Date

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

RIVERDALE, IA. Ship From:

DPE-63803-3 Alcoa No. Item 1000363803-3 Invoice No. 00000 0 B.L. No. 7036272

Alcoa Item

Customer P.O. No./Govt Contract No. 2012-05-16

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References

applicable applicaments described Usere's, including ally specimentors roming a part of the cessory was an exercise to the face of this sheet of the material properties shown on the face of this sheet.

We handly cartify that the misterial covered by this certificate has been impected with, and has been found to meet the

C64813 Ln#: 3

N Page 1 of

Terrecos Thom Sustin Assurance Menage

Ship To:

Reb Woodall Director of Manufacturing December Works

Rold Woodell

GUÁRANTEED. AMS4027 REV N EXC MRK ASME-SB-209 REV 11 BXC MRK ASTMB209 REV 10 (0.063) IN TK (+0.0000 - .0035) X (48.0)IN W + .855) X 144.0 IN LN (+.15625 - .15625) (N) TG FLAT SHEET FOR DISTRIBUTORS TOLERANCE ((MARKED)) KRAFT PAPER tem Description CMMP025 REV U

*** 14/12 12-05-26 ***

INTERLEAVED MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-30 \$ CQR 0222751 REV 07 CUST REG 12-05-

Notes for COR: 0222751.7 PRODUCT PRODUCED TO THE REQUIRENENTS OF AMS4027 REV N ALSO MEST THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

-Specification Limits 0222751.7 38. REED For 10 35.0 TYS 42.0 UTS Max Min Long Transv. Dir Jmpr T6

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Alcoa Inc.

P.O. No./Gov1 Contract No. 2012-05-16 1381354 Ship Date The test report shell not be reproduced accept at Nat, without the wither approval of the Quality Department. No standsion, stdallow or other charge is authorized to be made to their endificipal. The recording of falle, ficalists, or otherwere traudulent sequences or entires on this certificate by any recipient may be puritished as a leteny under applicable links. Per Per We twenty certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable (againments described therein, including any specifications forming a part of the describion and that samples registered the material met the composition hints and the mechanical properties shown on the face of this sheet.

DPE-63803-3

Alcoa Item 1000363803-3 Alcoa No. Item Ship From:

> Customer 00000

> > C64813 Ln#: 3

Invoice No.

B.L. No. 7036272

RIVERDALE, IA.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Hope a loaded

Reb Woods# Director of Menufacturing Devergent Works

Page 2 of 2

CQR: 0222751.7 -Specification Limits (cont.) -----

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| | | | | E. L. | | | | | | | | | | | | |
| | SI PE CU MN MG CR ZN TI Bach Total Aluminum | | REMAIN | 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | | | | | | |
| Orber | Total | 0.15 | | 1 1 1 1 | | | | | | And the rest of the last of th | | | | | | |
| Orher | Bach | 0.05 | | esults | | | | | | | | | | | | |
| | 11 | 0.15 | | ter R | | | | | | | | | | | | |
| | MZ | 0.25 | | ntome | EL4D | PCT. | 12.3 | 11.6 | 11.5 | 11 | 12.2 | 11.7 | 23.3 | 11.5 | 11 | 11.6 |
| | ೮ | 0.35 | 0.04 | Oua | | | | | | | | | | | | |
| *************************************** | 2 | 5 1.2 | 0.8 | raphy | TYS | KSI | 44.8 | 44.7 | 44.7 | 44.7 | 44.7 | 향 | 44.4 | 44.2 | 44.2 | 44.4 |
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| | | - | Mir | anice | ~ | - | _ | | | | | | | | | |
| | Chemical Composition | | Win 0 | - Meci | | | Long Transv. | | | | | | | | | |
| | sal Comp | | 6061 | Lot: 463274 | | Dir | Long | | | | | | | | | |
| 1 | Chemic | | Alloy | Lot: | | Tunr | Ŧ6. | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

MG CR ZN TI 0.9 0.17 0.03 0.02 M.N. 0.06 SI FE CU 0.66 0.4 0.27 Chemical - OES Actuals Cast Number H9479082 This material was melted in the United States or a Qualifying Country [REF DFAKS 225.872.1(a)]; it was manufactured in the United Status



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18608

'Purchase Order Date 12/07/12 PO Print Date 12/07/12

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buver

Requisition Nbr

Tax Resale Nbr Terms

Currency **FOB**

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 **CANADA**

VC-CAM002



Line Nbr Reference Revision ID

M6061T6S.063

Description/ Mfg ID

Req Date/ Taxable Unit of Measure

Req Qty/

Ship Method **Unit Price** Extended Price

Vendor Part Number

6061-T6 .063 Sheet

12/17/12 Yes 288.00 sf

Yours ppd

\$3.3750

11-61-61

\$972.00

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM SHEET

AS PER QQ-A-250/11 OR AMS-QQ-A-

250/11 OR

AMS 4025 OR AMS 4027 OR ASTM B209

NOTE: RECEIVING DEPARTMENT WILL BE CLOSE FOR INVENTORY ON

DECEMBER 13 AND 14

PO Total:

\$972.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required / YES NO

Change Nbr:

2

Change Date:

12/07/12